



Tel: , Fax: , Email:

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 10030

DATE: 11-NOV-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 31-OCT-19 SMD	307409 TEST	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	2 SKD	80.00	12.00	92.00
		CC: 807234490015962726	AWB/CTN: OOCU7883382	PU/DL: RTY			
NOTES: SAFSADFSDF							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	0.00	0.00	92.00	0.00	92.00
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE							
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							HST: